

SPECIAL HANDLING

64-006
13 January 1964

Contract GA-1853
Program OX CART
Contractor GE-Tempo

ROUTE SHEET

1. Negotiator (Arthur R. Leach):

(a) To be completed by Negotiator:

1) Type of Contract: (L.I. ☐ Definitized ☐ F.P. ☐
(F.P. Redeterm ☐ FPIP ☐ CPFF ☒ Level of Effort
(CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐
(Other: _____)

ii) Contract Value \$ 279.958

iii) Amount Obligated:

Program
Available-Inc or
(Decrease). . . \$
Contingent on
Availability. . \$
TOTAL . . \$

iv) FY Funds Chargeable

v) Period of Performance

vi) Rates:

CPFF O/H Rates Fixed Thru.
T&M Rates Fixed Thru
Pricing Formula Fixed Thru
Tech Rep Rates Fixed Thru.

(b) Reviewed and approved

[Signature] Jan 14 1964 1-20 STAT
SIGNED Date

2. C/D Recordation (Mr. Smith)

3. C.O. Review/Concurrence

Jan 14 1964
DATE

4. Internal OSA Review.

5. C.O. Signature

Jan 14 1964
DATE

6. Distribution see Page 3

[Signature] STAT
SIGNATURE

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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2. The services and equipment being procured by this Contract No. GA-1853 are in furtherance of the OXCAPT Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

The purpose of this Amendment No. 1 to Contract GA-1853 is to expand the level of effort from an estimated 2600 direct man hours to an estimated 5930 direct man hours of effort. In addition to the expanded effort required of the Contractor the Government has requested the Contractor to undertake the development of feasibility hardware in pursuance of which the Contractor has entered into a subcontract with Motorola Incorporated, No. TMP-1. The estimated cost of this subcontract is \$76,248.00 with fixed fee of \$5,337.00.

As a result of this subcontract and the expanded effort the total estimated cost of this contract is \$263,091.00 with a fixed fee of \$16,867.00. It should be noted that there is no allotment clause in this contract and that the contract is not being incrementally funded. The full amount of the present contract, as amended, is \$279,958.00, and this amount has been obligated. Funds were made available to the Contracting Officer in ☐ TWXS 8531 and 5036.

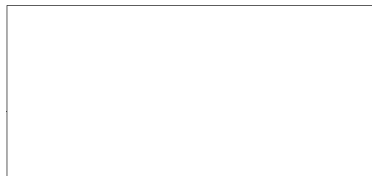
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5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.



Contracting Officer

STAT

CONCURRENCES:

SIGNED

C/CD/OSA

DATE

STAT

SIGNED

C/BFB/OSA

DATE

STAT

SIGNED

for JOHN PARANGOSKY
D/TECH/OSA

DATE

STAT

SIGNED

Office of General Counsel

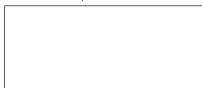
DATE

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